

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing and supply of answers to LAQs and various reports of various sections for the use of Office for an amount of Rs.2,507/- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No 342

Dated:07-06-2011

Read:

From APTS ,Lr.No. TSU/5/2011-2012, dated 06-06-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.2,507/- (Rupees Two thousand five hundred and seven only) to APTS towards Xeroxing and supply of various reports of various sections etc of this department for the use of Officers/ Office in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Unit Coordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER